



SUNBELT SOLOMON

INVOICE

Invoice #: 365082
Invoice Date: 09/29/22
Invoice Terms: Net 30 Days
Customer PO: P000013

Sunbelt Solomon Services, LLC

Attention: AR Department
 1922 S MLK Jr Drive
 Temple, Texas 76504

Phone: 785-655-2191

Fax: 785-655-2502

sunbeltsolomon.com

File Copy

INVOICE TO:

Compute North NE5, LLC.
7575 Corporate Way

Eden Prairie, MN
55344-

DELIVER TO:

Compute North NE5, LLC.
TBD

Customer:	MNK1267	Ship VIA:	
Sales Order:	302875	Salesperson:	Phil Risch

Order Qty	Ship Qty	Description	W/H	Unit Price	U of M	Line Total
-----------	----------	-------------	-----	------------	--------	------------

233	15	New 2000 KVA Padmount	781	76,100.000	EA	1,141,500.00
-----	----	-----------------------	-----	------------	----	--------------

S/N(s):

20112290406 20112290409 20112290413 20112290415 20112290417 20112290420

20112290421 20112290422 20112290423 20112290424 20112290425 20112290426

20112290427 20112290428 20112290431

2000 kVA Padmount Transformer (WEG)

HV: 34500 GY 19920 – LV: 415 Y 240

Taps: +/- 2 @ 2.5%

Cooling: ONAN – Temp Rise: 65 C

Frequency: 60 Hz – Impedance: Standard

Windings: Aluminum – Fluid: Mineral Oil

HV Bushings: Dead Front Loop Feed / 600A Deadbreak

LV Bushings: 12-HOLE Spades w/ Supports

Accessories:

4-Position T-Blade

Bayonet Expulsion w/ CLF

Liquid Level Gauge

Pressure Vacuum Gauge

Dial Type Thermometer

Drian and Sample Valve

REMIT TO:

Sunbelt Solomon Services, LLC

Attention: AR Department
 1922 S MLK Jr Drive
 Temple, Texas 76504

Go Paperless!
Sign up for Invoice E-Delivery!

Please send customer name, customer #, email address
 and phone number to: acctg@solomoncorp.com

Invoice Subtotal:	1,141,500.00
Total Sales Tax :	94,173.75
Pay This Amount :	1,235,673.75

Recipient of the Million Work Hours Award from the National Safety Council